

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:
TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:



1884689

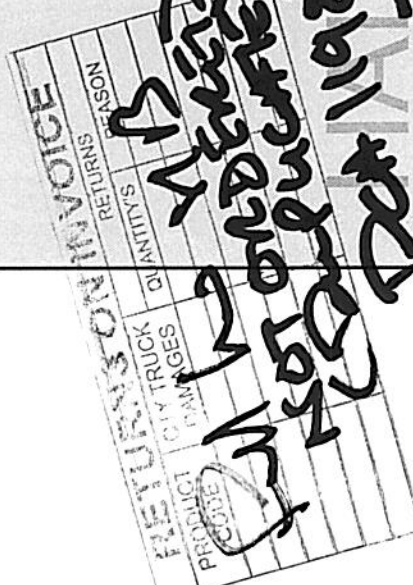
Supplier Copy
Tax Invoice

Printed on: 14/11/2024
at: 16:08:28

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	35920	35920	HF	1966553	AH	14/11/24	14/11/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA200125	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE

SIGNATURE

SUB-TOTAL	ZAR	513.04
VAT	ZAR	76.96
TOTAL	ZAR	590.00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 780815

SUPPLIER NAME Hewlett

ADDRESS _____

STORE NAME UK15 Hoorn STORE CODE 35920
TOWN 103
STORE TEL () DATE 12/11/24

TEL NO: () ()

SUPPLIER INV NO: 184989

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1					Ped Sq Vodka. 900ml	\$18.04	76.96	\$99.00	.
TOTAL									

GOODS HANDLED TO:

(PRINT NAME)

SIGNATURE:

DATE: 18/11/24

VEHICLE REG. NO:

(NBI)

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS
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DETAILS

dcpinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)



Abbotair Road
George Industria
George
6530

044 874 3246
044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20423487 2024-11-19 15:45:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOP299

Doc. Date: 2024-11-14 Doc. Ref: H001884689 GRV: 6332/16 Credit Type: Credit Invoice Amt: R 590

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HR3VODKA20012 RED 50 VODKA 200ML @ 43%

CS

W2

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: H001884689 (1 Product Type)

Authorized by: _____ [date]

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 279 1350

Your Vat No. : 4960187096

TOPS @ OUDTSHOORN (35920)

ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
MCP/040904

TOP299 35920 HF 80831781 AH 20/11/24 80199288

RSVODKKA20012S 1.000RED SO VODKA 200ML @ 43% 513.04 513.04-

DUPLICATE
H001884689

1.000-

513.04-

76.96-

590.00-

TERMS : 30 Days